

SMS SUPPLY PORT PVT. LTD.
 1007, Phase 1, Sector 15, Kirti Nagar, New Delhi-110031
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GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507748

Original

Silver Oak (Dwarka)
 Silver Oak Community Services Pvt. Ltd
 Ground Floor, B-266, Sec-19, Amberahi village, Dwarka,
 New Delhi-110075, India
 Tel : 8527255088

Ship To
 Silver Oak
 Ground Floor, B-266, Sec-19, Amberahi
 village, Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 8527255088

Sales Invoice No : SDWSI2507748
 Sales Invoice Date : 31-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002486
 Ref Doc Date : 30-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

CSTIN NO 07AAHCS9019D1ZC
 PAN NO

Contact Person : Sanjeev Kumar

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Knee Mineral Water 1Ltr PK12 | 22011010 | 10.000 | Case | 118.6529 | 18 | 140.0104 | 1,400.11 |
| Total | | | 10.00 | | | | | 1,400.11 |

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 18% ₹ 213.58

GRAND TOTAL INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY Grand Total : ₹ 1,400.11
 Net To Pay ₹ 1,400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 1,186.53 | 09.00% | 106.79 | 09.00% | 106.79 | % | | 213.58 |
| Total | 1,186.53 | | 106.79 | | 106.79 | | 00.00 | 213.58 |

Signature
 DWARKA

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

